

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Reev Date/ Reev Emp	Reev Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/ PO27137 CAD	5 No	VC-CAM1002	Campi Steel M6061 T6S.063 sf 6061-T6.063 Sheet sf m131383		1/27/2015	1/27/2015	96.0000	\$3.14 \$301.01	0.0000 0.0000	0 0	\$301.01
Total Received Quantity:											96.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$301.01
Total Balance Due Quantity:											0.0000



1993
DEPUIS - SINCE
Merci - Thank you!

935, boul. du Havre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax: 450 377-5696

Montréal
Tél.: 514 336-4248
Fax: 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax: 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

VOTRE N° DE COMMANDE / YOUR PO. N° PO27137	VENDEUR / SALESM. V	CODE CLIENT / CUST. CODE DAER	EXPÉDIER PAR / SHIP VIA 12345	TERMS / TERMS NET 30 JOURS	TERR. 2R	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
	3		ALU. SHEET .063 6061-T6 3 SHEET 48 X 96 HEAT: 68297/01/00	3.00			
			Contrôle Qualité				
			Sorte de matériel				
			Dimension				
			Longueur				
			Quantité				
			Tolérance				
			Éléments divers				
			Inspecté par:				

* Unités de mesure : CLB Cast (100) livres Hundred pounds CPI Cast (100) pieds Hundred feet UN Unité Unit PI Pieds Feet PC Pied carré Square foot

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DÉMARQUENT LA PROPRIÉTÉ DE ACIER CAMPI INC. JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE Perte ou de non conformité sont à la charge de l'acheteur. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPRÉVU DANS LES 30 JOURS ENTRAINÉ DES FRAIS DE 2% PAR MOIS (24% PAR AN) À PARTIR DE LA DATE D'ACCEPTATION. • TOUT DÉFAUT DÉTECTÉ AU COURS DE L'UTILISATION DOIT ÊTRE DÉCLARÉ EN VERTU DU PRÉSENT CONTRAT ENVIÉ À L'ACHETEUR EN UN DÉLAI DE 15 JOURS À PARTIR DE LA DATE DE DÉTÉCTION DU DÉFAUT. • TOUT DÉFAUT DÉTECTÉ AU COURS DE L'UTILISATION DOIT ÊTRE DÉCLARÉ EN VERTU DU PRÉSENT CONTRAT ENVIÉ À L'ACHETEUR EN UN DÉLAI DE 15 JOURS À PARTIR DE LA DATE DE DÉTÉCTION DU DÉFAUT. • TOUTE MARCHANDISE ENVOYÉE, ALIÉNÉE OU COUPÉE NE PEUT ÊTRE REPRISÉ. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 15%.

CONDITIONS :
ALL SOLID AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. • ALL LOST MATERIALS ARE AT THE BUYER'S RISK. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN THE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANTISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 15% RESTOCK CHARGE.

PRÉPARE PAR / PREPARED BY	VÉRIFIÉ PAR / VERIFIED BY	LIVRE PAR / DELIVERED BY	HEURE / TIME

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION			
X			
A/Y	M/M	J/D	DATE

SOUSS-TOTAL SUB TOTAL	
T.P.S. G.S.T.	
T.V.Q. / T.V.H. G.S.T. / H.S.T.	
TOTAL	

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SCRIPTO-1971

Abnahmeprüfzeugnis 3.1 (EN 10204) Inspection certificate - mill certificate

Nr.: 85189742 01 / 1

Rev.: 0

Seite / page: 1 von / of 2

Datum / date: 2014 10 31

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Auftraggeber / customer:	Bestell Nr. / order no.:	C 68980
	Datum / date:	2014 07 02
	Auftragsbest. Nr. / order confirm no.:	678428
	Datum / date:	2014 07 03
Warenempfänger / consignee:	Lieferschein Nr. / delivery note:	85189742
	Datum / date:	2014 12 31

Produkt / product	Bedingungen / terms
Form / form: Sheet	Technische Lieferbedingungen / techn. spec.:
Werkstoff / material: 6061	AMS-QQ-A-250/11, 08.1997
Zustand / temper: T6	ASTM B 209 - 10
Dim. / dim.: [inch] 0,063x48,00x96,00	AMS 4027N, 07.2008
	Cessna CMMP019, Rev. D, 09-07-01
	Cessna CMMP025, Rev. U, 05-26-11
	Sondervorschrift / special terms:

AB-Pos. ord.-item.	BNr/Los/Teillos Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pcs.
04	68297/01/00	01/0064833/4	6061	6784280050	2400,794 lbs	85
04	68297/01/00	01/0064833/4	6061	6784280053	2398,589 lbs	85
04	68297/01/00	01/0064833/4	6061	6784280054	1779,101 lbs	63

Chemische Zusammensetzung ([%] Gewichtsanteile) / Chemical composition ([%] weight proportion (OES))

Guss Nr. / cast no.	material	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
01/0064833/4	6061										
	spec. min.	0,40	-	0,15	-	0,80	0,04	-	-	-	-
	spec. max.	0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05	0,15
	actual	0,63	0,43	0,26	0,12	0,95	0,20	0,10	0,06	0,02	0,06

Zugprüfung LT / tensile test LT							
BNr/Los	Zustand	Richtung	Tests	UTS	YS	A2"	
Lot/No.	temper	direction		[ksi]	[ksi]	[%]	
			spec.min.	42,0	35,0	10	
			spec.max.	-	-	-	
68297/01	T6	LT	8	from	48,4	40,9	13
68297/01	T6	LT		to	48,9	41,6	15

Sonstige Prüfungen / other tests

Biegeversuch: OK. / Transverse bend test: OK.

AMAG rolling GmbH, Postfach 32, A-5282 Ranshofen, Österreich - www.amag.at
AMAG rolling GmbH, P.O. Box 32, A-5282 Ranshofen, Austria - www.amag.at





Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate - mill certificate

Nr.: 85189742 01 / 1

Rev.: 0

Seite / page: 2 von / of 2

Datum / date: 2014 10 31

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Sonstige Prüfungen / other tests

Maßkontrolle: OK. / Dimensional Check: OK.

Oberfläche: OK. / Surface inspection: OK.

Bemerkungen / notes

Die Dimensionstoleranzen entsprechen ANSI XXX /
As standard, dimensional tolerances are to ANSI XXX

Ausgestellt nach Airbus Zulassung Nr. 30272.

Wir bestätigen, dass die gesamte Lieferung unter Einhaltung und soweit oben nicht anders dargelegt aller Forderungen (Spezifikationen, Zeichnungen, Aufträge) hergestellt und geprüft wurde.

Das Qualitätsmanagementsystem erfüllt die Anforderungen der AUK/SA/001-3.

Hergestellt, kontrolliert und geprüft nach Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland Genehmigung Lieferantennummer V21275

Issued under Airbus Approval No. 30272.

Certified that the whole of the supplies detailed hereon have been manufactured, inspected, tested and unless otherwise stated above conform in all respects to the Specifications, Drawings and Contract.

Order relevant thereto The Quality Management System arrangements in respect of these supplies comply with the requirements of AUK/SA/001-3.

Manufactured, inspected and tested according Hawker Beechcraft HBIFSAS/PART3/0771

Agusta Westland approval supplier code V21275

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkstoffverständiger / factory specialist

E-Mail / e-mail


Klampfer Josef

josef.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling
Werkstoffverständiger
ROL-Nr. 015

	Dart Aerospace Ltd.
	1270 Aberdeen Street
	Hawkesbury, ON K6A 1K7
	Tel: 613 632 9577
	Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO27137
 Purchase Order Date 1/20/2015
 PO Print Date 1/20/2015

Page Number 1 of 4

Order From :	VC-CAM002	Ship To :	DART AEROSPACE LTD
CAMPI STEEL		1270 ABERDEEN	
935 BOUL. DU HAVRE		HAWKESBURY, ON K6A 1K7	
VALLEYFIELD, QC J6S 5L1		CANADA	
CA			

FAVOR

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	Yours ppd	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M6061T6R0.500	6061-T6 Round Bar .500"	1/27/2015 Yes 1/27/2015		20.00 ✓ f	\$0.64	\$12.72
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM ROUND BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221							

Line Total: \$12.72

2	M6061T6S.032	6061-T6 Sheet 0.032"	1/27/2015 Yes 1/27/2015		144.00 ✓ sf	\$1.87	\$269.10
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MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
 QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
 OR ASTM B209

8015-01-23

Line Total: \$269.10

Note:

1/20/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27137

Purchase Order Date 1/20/2015

PO Print Date 1/20/2015

Page Number 2 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Chantal Lavoie

3 M6061T6S.040 6061-T6 .040 Sheet 1/27/2015 192.00 ✓ \$2.33 \$447.80
Yes
1/27/2015

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total:

\$447.80

4 M6061T6S.050 6061-T6 .050 Sheet 1/27/2015 192.00 ✓ \$3.15 \$605.20
Yes
1/27/2015

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total:

\$605.20

5 M6061T6S.063 6061-T6 .063 Sheet 1/27/2015 96.00 ✓ \$3.64 \$349.20
Yes
1/27/2015

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Note:

1/20/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27137

Purchase Order Date 1/20/2015

PO Print Date 1/20/2015

Page Number 3 of 4

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total: \$349.20

6 M6061T6S.100 6061-T6 .100 Sheet 1/27/2015
Yes
1/27/2015

48.00 ✓
sf

\$5.80 \$278.25

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$278.25

7 M6061T6S.125 6061-T6 .125 Sheet 1/27/2015
Yes
1/27/2015

96.00 ✓
sf

\$6.50 \$624.06

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total: \$624.06

8 M6061T6S.250 6061T6 SHEET .250 1/27/2015
Yes
1/27/2015

96.00
sf

\$12.76 \$1,224.88


MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Note:

1/20/2015

recu 374

SP 15-01-25



DART
 AEROSPACE
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO27137
Purchase Order Date 1/20/2015
PO Print Date 1/20/2015

Page Number 4 of 4

Order From :
 CAMPI STEEL
 935 BOUL. DU HAVRE
 VALLEYFIELD, QC J6S 5L1
 CA

VC-CAM002

Ship To : DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	Yours ppd	FOB	FCA – (Free Carrier)
Ship Acct:			

Line Total: \$1,224.58

9	71401-45	PROCUREMENT QUALITY CLAUSES	1/27/2015	1.00	\$0.00	\$0.00
			No			
			1/27/2015			
		Procurement Quality Clauses				
		A005 right of entry				
		A012 chemical and physical test report				
		A016 personnel qualification				
		A017 raw material identification (as applicable)				
		A026certification of material conformance				
		A041 quality management system				
		A042 dart notification by supplier				
		A043 retention of quality document				

Line Total: \$0.00

PO Total: \$3,810.91

Handwritten initials: V and C2

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.